

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 9

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N00164-05-P-1250				2. DELIVERY ORDER/ CALL NO.		3. DATE OF ORDER/CALL (YYYYMMDD) 2005 Jun 02		4. REQ./PURCH. REQUEST NO. See Schedule		5. PRIORITY DOA50			
6. ISSUED BY NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BLG. 2521 300 HIGHWAY 361 CRANE IN 47522-5001				CODE N00164		7. ADMINISTERED BY (if other than 6) SEE ITEM 6				8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR LIGHTFORCE USA, INC 1040 HAZEN LANE OROFINO ID 83544 NAME AND ADDRESS				CODE 1SLF0		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
								12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK see instructions page			
14. SHIP TO NAVAL SURFACE WARFARE CENTER CRANE DIV (b)(6) BUILDING 2521 CODE 4081 300 HIGHWAY 361 CRANE IN 47522-5001				CODE N00164		15. PAYMENT WILL BE MADE BY VENDOR PAY AND TRAVEL DIVISION CODE FPV BOX 118054 CHARLESTON SC 29423-8054 DFAS CHARLESTON OPLOC SEND INVOICE TO NSWC CRANE				CODE N68892 MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your quote dated 2005 Jun 02 Furnish the following on terms specified herein. REF:									
<p>ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</p>													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE													
See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
SEE SCHEDULE													
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: (b)(6) EMAIL: (b)(6) BY (b)(6)				(b)(6)		25. TOTAL \$120,058.80		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN													
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section SAP - SAP Continuation Sheet

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	PR #: 50827542 1.125 RING SET 1.125 ULTRALITE RING SET	(b)(4)	Each	(b)(4)	\$2,750.00

Please expedite order and ship ASAP. Partial deliveries are acceptable.

DWG NR: NF1125UL

FOB: Destination
FFP

Contract ACRN AA Direct Cite Doc. No: N0002405WX01074

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	PR #: 50827546 MLR W/1 MOA ZERO MLR W/1 MOA ZERO-STOP	(b)(4)	Each	(b)(4)	\$34,825.00

Please expedite order and ship ASAP. Partial deliveries are acceptable.

DWG NR: ARMY-SPEC-NXS-3.5-15X50

FOB: Destination
FFP

Contract ACRN AA Direct Cite Doc. No: N0002405WX01074

<u>ITEM NO</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>U/I</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0003	PR #: 51090258 SCOPE W/ZERO-STOP SCOPE W/ZERO-STOP RECON 2.5-10X24	(b)(4)	Each	(b)(4)	\$82,483.80

Please expedite order and ship ASAP. Partial deliveries are acceptable.

DWG NR: RECON2.5-10X24

FOB: Destination

FFP

Contract ACRN AB Direct Cite Doc. No: N0002404WX31068

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	14-OCT-2005	(b)(4)	NAVAL SURFACE WARFARE CENTER CRANE DIV ALAN BROWN BUILDING 2521 CODE 4081 300 HIGHWAY 361 CRANE IN 47522-5001 812-854-2119 FOB: Destination	N00164
0002	02-SEP-2005	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164
0003	29-JUN-2005	(b)(4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	N00164

ACCOUNTING AND APPROPRIATION DATA

AA: 9750100 8MPK 253 SASWS 0 068342 2D 000000 3PKHRL000000

AMOUNT: \$37,575.00

CIN 508275420001: \$2,750.00

CIN 508275460001: \$34,825.00

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0001	095DHU2	30-SEP-2005	(b)(4)	\$2,750.00
0002	095DHU2	30-SEP-2005	(b)(4)	\$34,825.00

AB: 9740300 8CPG 253 SA340 0 068342 2D 000000 SW0100000000

AMOUNT: \$82,483.80

CIN 510902580001: \$82,483.80

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0003	094DEK8	30-SEP-2006	(b)(4)	\$82,483.80

CLAUSES INCORPORATED BY REFERENCE

52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JAN 2005
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.211-17	Delivery of Excess Quantities	SEP 1989
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JUN 2004
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.225-13	Restrictions on Certain Foreign Purchases	MAR 2005
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.246-1	Contractor Inspection Requirements	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.211-7003	Item Identification and Valuation	APR 2005
252.212-7001 (Dev)	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items (Deviation)	JAN 2005
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.227-7015	Technical Data--Commercial Items	NOV 1995
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.246-7000	Material Inspection And Receiving Report	MAR 2003

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (APR 2005) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if the contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to the right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (October 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201)

(vi) 52.222-41, Service Contract Act of 1965, as Amended (May 1989), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(c) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

INVOICE INSTRUCTIONS

If block 16 of the DD1155 or block 28 of the SF 1449 is marked to require the contractor to sign the order, the signature must be received prior to the invoice being processed. If the signed order is not received the invoice may be delayed.

Contractors shall include, as a minimum, the following information on each invoice. The following eight (8) requirements are taken from FAR 52.232-25 Prompt Payment clause located elsewhere herein. Failure to invoice properly may result in significant payment delays.

1. Name and address of the contractor.
2. The invoice shall be clearly marked as "ORIGINAL INVOICE" and shall include the invoice number and date.
3. Contract/purchase order number or other authorization for supplies delivered or services performed (including order number and contract line item number (CLIN/SLIN)).
4. Description, quantity, unit of measure, unit price, extended price of supplies delivered or services performed and invoice total.
5. Shipping and payment terms (e.g., shipment number and date of shipment, prompt payments discount terms). Bill of Lading number and weight of shipment will be shown for shipments on government bill of lading.
6. Name and address of contractor official to whom payment is to be sent (must be the same as that in the contract or in a proper notice of assignment).
7. Name (where practicable), title, phone number and mailing address of person to be notified in event of a defective invoice.
8. Any other information or documentation required by other requirements of the contract (such as Evidence of Shipment).

ELECTRONIC SUBMISSION OF PAYMENT REQUESTS

DFARS 252.232-7003 is hereby incorporated into the contract by reference. For purposes of implementation of electronic finance payment invoicing under NSWC Crane contracts, WAWF-RA is applicable in accordance with deployment of Wide Area Workflow - Receipt and Acceptance OUSD(AT&L)(DP) memo 1 Apr 2002. Other electronic systems are not to be utilized.

For other than finance payment request invoices, NSWC Crane is currently working with the WAWF-RA program office to develop an interface between the financial system and WAWF-RA. However, this interface is not currently in place and NSWC

Crane cannot currently accept WAWF-RA invoices for payment against lines of accounting cited in contracts/orders issued and certified for payment by NSWC crane (DODAAC N00164 / FC). In accordance with DFARS 252.232-7003(c), the contractor is required to submit their receipt and acceptance documentation with delivery of the materials. **In addition to submitting invoices to the payment office (DD 1155-Blk. 15 /SF 1449 | Blk. 18a on Page 1), invoices for payment shall be submitted in hard copy in accordance with the submission of invoice clause herein to the following address (if different than Page 1):**

VENDOR PAY
CODE 00M BLDG 3173
NSWC CRANE
300 HIGHWAY 361
CRANE IN 47522-5001

Or e-mail the invoice to the following address:

CRAN_VendorPay@navy.mil

The subject line of the e-mail must read as follows:

Company Name/Contract Number/Order Number

ADDITIONAL MARKING INSTRUCTIONS

In addition to any other marking instructions in this order, it is essential that all packages be accompanied by packing slips (preferably a DD250) and all packing slips be located on the outside of the box or container and that all packages, shipping papers, and invoices be marked with the following information to permit effective receipt processing and timely payment:

1. ORDER NUMBER
2. CONTRACT LINE ITEM NUMBER

The invoice shall be clearly marked as "ORIGINAL INVOICE" and all required information submitted to the address(es) listed herein.

The foregoing requirements must be passed on to any organizational entity originating a shipment as a deliverable under this order.

CAUTION: Any packages and invoices received that are not marked in accordance with the above requirements may be refused and returned to the contractor at the contractor's expense.

PAYMENT STATUS INQUIRIES

Status of invoice payments can be obtained from the following web site:

<http://www.defenselink.mil/dfas/money/vendor/>

If the payment is being made by DFAS-Columbus use the MOCAS vendor pay inquiry system (VPIS) site listed on the above web site. It is recommended that the vendor download the "MOCAS VPIS help guide" and "reason and remark code document". You must then register by clicking on "user registration" under the subheading "MOCAS vendor pay inquiry system" before payment inquiries can be made.

If payment is being made by other than DFAS-Columbus, status of invoice payment can be obtained through the non-MOCAS system by cage code, contract number or duns number at the above listed web site.

To determine which system to use see the following blocks of your contract document for payment offices designation:

<u>DOCUMENT</u>	<u>BLOCK</u>
SF 26 AWARD/CONTRACT	12
SF 1449 SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS	18A
DD 1155 ORDER FOR SUPPLIES OR SERVICES	15

BUSINESS HOURS

Crane division, naval surface warfare center, Crane, Indiana allows flexible working hours for its employees. The normal eight-hour shift may be worked between the hours of 6:30 am and 5:30 pm est. Many of our employees work 6:30AM to 3:00PM as a regular practice. The core time, when all employees are scheduled to work, is 9:00 am to 3:00 pm.

PREPARATION FOR DELIVERY (STANDARD COMMERCIAL)

Standard commercial preservation, packaging and packing is authorized unless otherwise specified.

TAX EXEMPTION

Section 39(A) and Section 6 of the Indiana Gross Income Tax Act of 1933, specifically exempts Crane Division, Naval Surface Warfare Center, Crane, Indiana, as a government activity from any payment of sales and use tax. Exemption Number 0018103400015 assigned.

VENDOR SURVEY

The mission at NAVSEA crane is to provide quality and responsive acquisition services for this command. In an effort to continue to improve our services, NAVSEA, Crane is conducting a survey of our vendors. This survey may be found on the internet at the following address:

<http://www.crane.navy.mil/supply/vendorsurvey.htm>.

Your comments will help us determine if we are accomplishing this and show us ways to improve our processes. Please consider taking the time to complete the survey.